



# PURCHASE ORDER

**PO Number: 303-1-0307**

*Requisition Number: 303-1-00729*

**Order Date: 12/2/2020**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Parking Garage R, Warehouse  
1706 San Jacinto Blvd.  
Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17426168054  
Dell Marketing, LP  
One Dell Way  
MS RR8-06  
Round Rock, TX 78682  
Scott Arnold  
Phone:800-456-3355 x5138363, Fax:512-283-4286  
Scott\_Arnold@dell.com

Dell Latitude 7410 2-in-1 Laptops

DIR contract number: DIR-TSO-3763

**Description** Pricing as per DIR Bulk Purchase Initiative DIR-BP2020-030

TFC Contact:

Michael Williams, (512)463-1819

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Quote# 3000074307982.1 - Dell Latitude 7410 2-in-1 with Intel i7-10610U processor, 16GB DDR4 RAM, 256GB NVMe Drive, 14.0" FHD (1920 x 1080) Touchscreen Display, Carbon Fiber chassis, 3 Years NBD Pro Support Warranty	57	each	\$1,390.00	12/2/2020	12/30/2020	\$79,230.00
<b>NIGP Class:</b> 204						
<b>NIGP Item:</b> 54						
<b>Object Class:</b> 378						
<b>Reimbursement Type:</b> Not Reimbursable						

**Grand Total \$79,230.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Finance
<b>Program</b>	Information Systems
<b>Phone</b>	5124631819
<b>Org Code</b>	0603 - Information Systems
<b>Type of Purchase/PCC Code</b>	'N' DIR contract bulk purchase
<b>Work Order Number</b>	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Sastry, Archana - CTCM, CTPM, 5124632743

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)